

94-102

ALLTEL Communications, Inc.

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E-911

First Quarterly Report

November 1, 2002

FEB 1 1 2003

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Introduction

ALLTEL Communications, Inc. ("ACI") is a cellular and PCS provider subject to the Phase II deployment requirements for Tier II carriers as contained in the Commission's Order to Stay, CC Docket No. 94-102, FCC 02-210 (Released July 26, 2002) ("Stay Order"). ACI has chosen an AGPS handset-based location technology to comply with the Phase II E-911 requirements. Under the terms of the Stay Order, ACI is required to begin selling and activating location capable handsets no later than March 1, 2002, and is required to begin delivering Phase II enhanced service to PSAPs by the later of six months of a bona fide PSAP request or March 1, 2003. Neither the handset deployment benchmark nor the deadline for delivering Phase II service has passed and ALLTEL therefore remains in compliance with the terms of the Stay Order. The instant report is submitted pursuant to paras. 28- 31 of the Stay Order.

ACI has continued to actively engage the PSAPs within its market areas to ensure timely activation of both Phase I and Phase II E-911 services as early as possible given the status and readiness of the particular PSAP, the availability of vendor equipment and LEC upgrades, as well as the impending Commission deadlines for Phase II E-911 under the Stay Order.

I. Phase II AGPS Network Deployments

ACI notes that various parts of its multi-vendor network, including handsets, cell sites, switches and the PDE/MPC, must all properly interface to provide seamless and reliable location data. ACI summarizes the status of the necessary network upgrades and deployments required for it to provide Phase II functions.

Switch Upgrades. ACI's network contains switches from each of the major vendors – Lucent, Nortel and Motorola. ACI has completed the software loads in its switches and cell sites as required and is in the process of testing its AGPS solution in selected markets served by each type of switch.

MPC/PDE. The redundant MPC/PDEs has been deployed and tested. Redundant trunking between the units has been implemented. The E-2 interface has been established and testing will begin once the associated trunks have been installed.

II. Handset Deployment

The Stay Order requires that ACI, as a Tier II carrier, begin selling and activating ALI-capable handsets by March 1, 2003. ALLTEL, however, has abided by the terms of

its original waiver request for this deployment threshold and began deploying and activating its first ALI capable handsets in its markets on June 30, 2002. As of 9/30/02 ACI had disbursed approximately 21,000 GPS handsets, excluding those distributed by agents, ACI notes that it began deploying AGPS handsets some eight months prior to the deadline established by the Commission in the Stay Order.

The following is a summary list of AGPS enabled handsets and their launch dates:

Audiovox 9155	6/30/02
Kyocera 2325	10/4/02
Motorola 120e	10/10/02
Kyocera 7135	11/15/02 (Projected and subject to change)
Audiovox 9500	11/15/02 (Projected and subject to change)
Kyocera 3225	12/2/02 (Projected and subject to change)

111. Accuracy Requirements and Methodology

ACI has been actively involved in the testing and evaluation of PDE and MPC technologies necessary to deploy accurate Phase II information to capable PSAPs from several vendors to ensure the accuracy and reliability of the products.¹ Throughout this process, which extended over a year's time, ACI considered a number of sources for input that included recommendations by the CDMA Development Group, FCC OET Bulletin No. 71 as well as TIA standardized test procedure documents in order to create challenging test environments. ACI gained significant experience regarding the complexity of providing accurate Phase II location information using a J-STD-036 standard compliant AGPS solution in different RF environments. Furthermore, ACI has also contracted TechnoCom to develop procedures and provide assistance to establish proper techniques to configure each cell site and sector as well as to ensure accurate delivery of Phase II location information to capable PSAPs.

Procedures were developed for Phase I deployment through which the ability to provide Phase I location information to capable PSAPs is tested for every cell site and sector before delivering real 9-1-1 traffic. The same test is repeated when changes are made to the network to verify the delivery of Phase I location information to capable PSAPs.

ACI will also perform additional tests under various scenarios for the initial deployment of each MSC vendor to verify the accurate delivery of Phase II location information for capable PSAPs.

ACI tests new ALI-capable handsets prior to their acceptance into its product line both to establish benchmarks for Phase II location accuracy as well as to gain further understanding of the factors affecting Phase II location accuracy performance. For

¹ Second Supplement to ALLTEL Waiver Request, Docket No. 94-102, (Apr. 15, 2002) at 7.

example, ACI has purchased and deployed the Spirent test suite to verify IS-801 standard messaging compliance. On the basis of these testing methods and field trials, ACI believes its AGPS solution meets the E-911 Phase II accuracy requirements.

IV. Deployment Issues

As reported on numerous occasions to the Commission by ACI and other carriers, ACI has encountered the same PSAP, vendor and LEC issues (including the ALI data base issue resolved by the WTB's recent letter) as well as the technology hurdles normally experienced with the initial deployment of a maturing technology. (See Verizon Wireless E-911 Report of August 1, 2002.) ACI believes these hurdles can be overcome in time for timely deployment of Phase II to capable PSAPs. Further, and in addition to internal resource constraints due to several other FCC mandates, ACI is experiencing several integration problems with the PDE and MPC products that involve interpretation of standardized interfaces between different vendor platforms and the fact that commercial test equipment to verify and assist in the deployment of this AGPS technology is still being developed. ACI is nevertheless hopeful that the deficiencies experienced can be resolved well in advance to meet the required target dates for launching service to individual PSAPs.

V. Status of Phase I and Phase II Deployment Efforts.

ACI maintains detailed and regularly updated status sheets for both Phase I and Phase II deployments in its market territories on a statewide basis. These status sheets are available to Commission staff upon request. However, due to the size, detail and format of the Excel Spreadsheets in which these status sheets are maintained, presentation of the information for the Commission's benefit required extensive reformatting, which could not be accomplished in time for its timely submission with this report.

ACI continues to strive for early E-911 deployment. Substantial progress has been made in its efforts to deploy Phase I service, and it is on the verge of Phase II capability, although no Phase II markets have yet been taken to live Phase II deployment. ACI is keenly aware of the Commission's, the Public's and the Public Safety Community's interest in the timely deployment of both Phase I and Phase II E-911 service. ACI is equally aware of the terms and conditions of the Stay Order requiring timely and detailed quarterly reports. It regrets the delay in the filing of its status information occasioned by the need to reformat the data, which as noted above, has been compiled and is available, albeit in a less than convenient format.

ACI consequently seeks the Commission's leave to supplement the instant report within seven days to supply the data on the status of its deployment efforts without resort to enforcement action.

ACI would be pleased to provide the Commission with such additional information as it may require.

VI. Declaration

I have read the foregoing E-911 First Quarterly Report of ALLTEL Communications, Inc. and declare under penalty of perjury that it is true and correct to the best of my information and belief. Executed November 1, 2002.

Glenn S. Rabin
Vice President
Federal Communications Counsel
ALLTEL Communications, Inc.

CERTIFICATE OF SERVICE

I, Glenn S. Rabin, hereby certify that on the 1st day of November 2002, I caused copies of the foregoing "Quarterly Report" to be sent *to* the following by either first class mail, postage pre-paid, to the following:

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Washington, D.C. 20554

Glenn S. Rabin

November 8, 2002

By Electronic Submission

Thomas J. Sugrue
Chief, Wireless Telecommunications Bureau
Federal Communications Commission
445 12th Street, S.W.
Washington, D.C. 20554

David Solomon
Chief, Enforcement Bureau
Federal Communications Commission
445 12th Street, S.W.
Washington, D.C. 20554

Re: Supplement to First Quarterly E-911 Status Report of
ALLTEL Communications, Inc.

Dear Messrs. Sugrue and Solomon:

On behalf of ALLTEL Communications, Inc. ("ALLTEL"), and its various subsidiaries and affiliates providing CMRS services, I transmit herewith the supplement to its first quarterly status report detailing its efforts to deploy both Phase I and Phase II Enhanced 911 service capability. The supplement is submitted in accord with the requirements for Tier II carriers contained in the Commission's Order to Stay, CC Docket No.94-102, FCC 02-210 (Released July 26, 2002) and as noted in ALLTEL's November 1, 2002 first quarterly E-911 status report.

The supplement, as indicated in the November 1, 2002 filing, provides the Commission with the reformatted status spreadsheets detailing ALLTEL's efforts to deploy both Phase I and Phase II service in the various markets for which it has received requests. The spreadsheets are in Excel format and are provided on a state by state basis for each of Phase I and Phase II efforts. The spreadsheets provide the specific details in the "Notes" section on both the history and current status of these deployments. The spreadsheets are being provided to the Commission electronically and will be delivered in three separate e-mail transmissions immediately following the delivery of the instant supplement.

ALLTEL also provides the following aggregate data on both Phase I and Phase II deployment status.

Phase I Deployment Status.

ALLTEL has deployed Phase I service in response to approximately 347 PSAP requests.

ALLTEL has approximately 179 PSAP requests for Phase I in progress. Of this number, approximately 114 requests have been pending for more than six months due to the various reasons delineated in the "Notes" section of the spreadsheets. The vast majority of these requests will met through Phase I deployment by the end of the 442002. The balance of the requests, with one or two possible exceptions, will be met with deployments scheduled by the end of 2Q2003.

It should be noted ALLTEL for purposes of E-911 deployments does not use a strict legal standard to determine whether a particular request is bona fide or non bona fide. Rather, ALLTEL generally characterizes all PSAP requests as bona fide and proceeds to process the request based upon the good faith representations of the PSAP as to its readiness and after initial investigation at the time the request is made. Where the PSAP's readiness is subsequently found to be other than as initially represented or changes, whether due to PSAP vendor, funding or other issues, ALLTEL continues to actively engage the PSAP and prepare for deployment, rather than designating the requests as non bona fide. Consequently, the fact that a PSAP request has been pending for more than six months according to ALLTEL's records cannot be taken to mean that any such request was determined at the time of its delivery to be a bona fide request as a matter of law under the Commission's rules or that any regulatory deadline for deployment has been passed.

ALLTEL rarely characterizes PSAP requests as non bona fide, and does so only in extraordinary circumstances where Phase I deployment is not possible (e.g. area not served by a selective router, PSAP has no funding for upgrades, or equipment will not be ordered for a significant period.) ALLTEL currently has received 64 requests for Phase I service which it believes are not currently bona fide on the basis of these criteria.

Phase II Deployment Issues/Risks & Accomplishments as of 11/07/02

To date ALLTEL has received 92 Phase II requests. As a Tier II carrier under the Commission's Stay Order, the prospective deployment deadlines for these requests (assuming all are bona fide requests) are as follows:

- Of the 92 requests if all were bona fide 77 would be due by March 1, 2003
- Of the 92 requests if all were bona fide 9 would be due by March 31, 2003
- Of the 92 requests if all were bona fide 6 would be due by the end of April 2003
- Currently have 8 – 13 requests in various states of deployment or that are non bona fide. See below.

COUNT	STATE	COUNTY	STATUS
1*	FL	Lee	CDS for Phase I request being verified by the Network/RF Eng. – PSAP will not be ready to go at the scheduled deployment time for Phase II. Received the Phase I & II request at the same time. LEC is Sprint so same trunk type for Phase I and Phase II. Can bypass Phase I and deploy NCAS solution for Phase II. – Intrado will have database ready to go. Intrado needs 5 days lead time to make other necessary updates (E2 flag, build MPC cross tables).
2	FL	Gulf	NB: No SR in LATA, can't deploy Phase I – PSAP will not be ready to go at the scheduled time for Phase II
3	FL	Pinellas	NB: Awaiting LEC switch upgrade to support NPAs lower than 200 – PSAP will not be ready to go at the scheduled time for Phase II. As soon as the LEC switch upgrade is completed the request will be bona fide and ready the PSAP will be ready to go. Verizon advises they expect to have upgrade completed 12/11/02.
4	OH	Sandusky	NB: PSAP has notified us that they will not be ready for Phase I until 1Q 2003. PSAP will not be ready to go at the scheduled time for Phase II.
5*	MS	Jackson	Phase I and Phase II request received at the same time, the network has been ordered. PSAP will not be ready to go at the scheduled time for Phase II. Once deployed Phase I, the PSAP will be ready for Phase II. BellSouth – CAMA trunks ordered.
5	VA	Dinwiddie	NB: PSAP will not be ready for Phase I until March – May 2003. PSAP will not be ready to go at the scheduled time for Phase II.
7*	TN	Hamblin	Works through the Knoxville Tandem. Delay with BellSouth on network order. BellSouth (John Kitchens) new to his job. Esc. To his Mgr. 10/29/02. She has committed assistance in getting network ordered/installed. All other TN requests will be tested and cut live Phase I over the next two weeks.
3*	TN	Hawkins	Works through the Knoxville Tandem. Delay with BellSouth on network order. BellSouth (John Kitchens) new to his job. Esc. To his Mgr. 10/29/02. She has committed assistance in getting network ordered/installed. All other TN requests will be tested and cut live Phase I over the next two weeks.
?*	TN	Sullivan	Pending ALI load, then will order network.
10*	KS	Montgomery	Requested Phase I and Phase II same day – 10/7/02. PSAP will not be ready until after Phase I is deployed and the county/PSAP has not returned the NDA and PSAP Information Form to ACI to date.

11	VA	Gloucester	NB: Non Bona fide for Phase I at the present time. Per Terry Hall and Kimball & Assoc. PSAP not ready to deploy. Expect notice any day they are ready to proceed.
12	GA	Wayne	NB: PSAP withdrew it's Phase II request because they were not ready to deploy. PSAP notified Intrado 11/1/02 and Intrado in turn notified ACI. They will submit another request in writing when they are ready to proceed.
13*	KS	Sherman	PSAP equipment upgrade required. SWB anticipates that this will only take a few days. However a API link from the Tandem to the ALISA database is required and SWB is working with Intrado and their Texas Technical team to determine how to provision this.

ALLTEL would be pleased to provide the Commission with such additional information as it may require.

Declaration

I have read the foregoing Supplement to E-911 First Quarterly Report of ALLTEL Communications, Inc. and declare under penalty of perjury that it is true and correct to the best of my information and belief. Executed November 8, 2002.

Glenn S. Rabin
Vice President
Federal Communications Counsel
ALLTEL Communications, Inc.

ALLTEL PHASE I IMPLEMENTATION SCHEDULE - ALABAMA

N/A-FIDE REQUESTS

COUNT	COUNTY	PSAP NAME	REQ DATE	STATUS	REQUEST PENDING MORE THAN 6 MONTHS (Y/N)	IF MORE THAN 6 MONTHS - ANTICIPATED DATE OF FULL COMPLETION OF WORK	NOTES	CUT-LIVE
1	BALDWIN	Baldwin County Emergency Communications District	5/3/2001	In Progress	Y	2/1/2003	10/28/02 - Order held up by John Kitchens at BS. JP to escalate. 10/21/02 - Order sent to BS 9/29 9-23-02 completed circuit order requested 9-16-02 awaiting CRS from Intrado so circuit order checklist can be completed. 9-3-02 sent Intrado 80 pANIS per request. 8-28-02 Request 52 pANIS from #assignment group for Intrado. 8-27-02 awaiting Crs w/ pANIS listed to order trunks. 8-13-02 Intrado states psap hold up. 7/10/02 last update from Intrado rovd rtg sheet from PSAP. They listed several address issues and will not sign until a revised rtg sheet is sent back to them. Um w/PSAP (cw) 7-1-02 CRS sent to psap FEDEX 8/7/02. This may be an NCAS Phase I deployment. This is on the priority list for Phase II conversions to be completed by 9/15/02. 6/4/02 - MDT - left VM for Beth Windsor in response to call she made to Judy looking for information on status of W911. 6-4-02 verification obtained and referred to Intrado. PH 6-4-02 followed up with M. McCain. PH 5/21/02-jlm- sent cell data verification to M. McLain. 4/24/02-JLM- sent cell data request to Nike Gehrke. 4/9/02-jlm-remailed NDA/PSAP. 4/4/02 - MDT - Ms. Heger didn't know what her predecessor did with forms, would like another set, email to Judy. 1/23/02 - MDT - left msg for Chris Heger to call b	
2	BULLOCK	Bullock County E9-1-1	3/1/2002	In Progress	Y	2/1/2003	10/28/02 - Orders reentered to Aniba, Tony F to ck with Ed Hancock. 10-22-02 F/u w/ JMcNary on status. 10/21/02 - Jeff McNary was to check with Ed Hancock about status. 9/30/02 - Pending FOC. 9/17/02 Confirmed SS7 trunks with TELCO. Also found out that there is a POP to connect with BS in Montgomery. I called Jeff McNary(TE) to expedite order (re) 9/16/02 Ron to verify SS7 trunks with Union Springs Telco. 9/9/02 Order placed with Hershel Hancock(TE)9/23/02 - Pending FOC 9/16/02 Ron to verify SS7 trunks with Union Springs Telco. 9/9/02 Order placed with Hershel Hancock 9-6-02 Sent order to J.Jackson (re)9-3-02 Will follow up with Intrado about last date listed 8-12-02 ALI load. 8-12-02 Completed circuit order form. Sent CRS to J.Dones for testing. 7-29-02 Intrado states that ALI is pending will F/U on pANIS. 7-15-02 Sent CRS to psap. 7-5-02 sent crs to psap. 6-27-02 F/u with Intrado 6-13-02 awaiting next process from Intrado no word yet. 6-4-02 received verification sent to Intrado. PH 6-3-02 sent for cell site verification to J. Nickel. PH	
3	BUTLER	BUTLER COUNTY COMMUNICATION DISTRICT	10/10/00, 11/5/01	In Progress	Y	2/1/2003	10-29-02 Follow up with Intrado about pANIS load in que since 10-16-02 Also ask for a copy of the pANIS so circuits can be order. 9/25/02 Intrado update- PSAP contact Janice Lewis Stamps still reviewing (cw). 10/1 sent email fup (cw) 9-20-02 Call Routing Scheduled with PSAP 9-16-02 Referred to Intrado. Fax a request to psap for E911 address stated if by chance she didn't have one to please make up a address. 7-29-02 F/U with LCummings on verification request. 7-16-02 sent request on status update. 7-9-02 awaiting verification for LCummings. 6-28-02 Per FNicolaus states- Lauren Cunningham has been verifying the E911 addresses. Unfortunately she is on vacation and it will be next week before she can reply to your request. 6-27-02 ft email with FNicolaus regarding verification of site information. 6-13-02 sent f/u with Falk Nicolaus. 6-4-02 sent back for verification all sites weren't listed.... PH 5/30/02-sent to M Fisher to verify cell data sheet. 5/13/02 - MDT - have not rec'd info. from Ms. Stamps so sent her a fax asking for status and verifying our fax #. 5/7/02 - MDT - Ms. Stamps was adamant that she sent the forms in twice. I have asked her to	
4	COFFEE	Coffee County Sheriff's Office	2/2/01, 1/24/02	In Progress	Y	Undetermined	10/29/02 - MDT - email being sent to Mr. Webb asking for clarification of issues and status of forms. 9-17-02 ft msg with Tinker asking about other psaps in Coffee(Elba, Enterprise) I received verification of info from Charles Webb. 9-16-02 Inquired about verification with JMoore 9-10-02 F/u with MFisher on verification. 8-29-02 Sent cell site info to MFisher for verification. 7/5/02 - left VM for Mr. Webb. 6/13/02 - MDT - left VM for Mr. Webb. If don't rec. answer today, will pass on to AL wireless brd. 5/8/02-JLM-resent NDA/PSAP per Mike request. 5/7/02 - MDT - Mr. Webb said that he passed the forms on but has not rec'd them back and did not keep a copy. I told him we would fax another set to him, he has also asked for a list of the cell sites and a map, I will email Judy and WKRP to handle his request. Coffee County and Elba/Enterprise are working together on Phase I. 4/4/02 - MDT - Mr. Webb to check on status of forms. 1/23/02 - MDT - Mr. Webb thinks he gave the forms to Verizon to look them over, never got them back, would like another set, will email Judy. 10/30/01-Mike- left VM for Mr. Webb. 9/25- Mike left VM for Mr. Webb. 7/11/01 Mike left vm msg for Mr. Webb with the County	
5	ENTERPRISE, CITY (COFFEE)	Enterprise 911	2/2/2001	In Progress	Y	Undetermined	10/29/02 - MDT - see comments for Coffee County. 9-17-02spoke with Charles webb (psap) gave valid 911 address 8/13/02 - MDT - see Coffee County. 5/7/02 - MDT - per Mr. Webb with Coffee County, they are working w/Enterprise to do Phase I. 4/9/02-JLM-remailed NDA/PSAP. 4/4/02 - MDT - Capt. Lolley is the new contact for the city, he isn't aware of what his predecessor did with the forms, he would like another set, email to Judy.	
6	COVINGTON	Covington CO 911	4/28/2000	In Progress	Y	Undetermined	10/28/02 - MDT - equipment issue between 911 Inc. and Century Tel., in process of correcting. 9-27-02 psap stated CenturyTel is gathering all info for a address dump. The County was just approved 2weeks ago to use e911 addresses Susan w psap will notify once CenturyTel has complete dump 9-17-02 F/u with Centruy errors are still noted 9-16-02 Centruy stated ok to retest 8-26-02 Spoke with RHeard, JMottl, Snelson regarding the PSAP is not receiving the Originating MID, cell #, or sector # but did receive the Address info. CentruyTel will get with Verizon. 8-19-02 Sent CRS to Rheard for testing. Jerry Mottl & Sandy Nelson of century Tel stated pANIS are loaded in there database. PH8/5/02 - per Robert Heard, no change. 7/29/02 - No report form PSAP on load to their DB. Reld to Paula 7-16-02 Can't order circuits till pANIS are obtained from Intrado. 7-12-02 Requested pANIS from Intrado 7-11-02 Psap stated haven't received CRS. Refaxed again. 7-3-02 Faxed CRS to Psap. PH 7/1/02 - PSAP has Standalone DB now under control of Century Tel. Advised Paula Hughes to send Call Routing Sheet to PSAP to see if they can load their DB themselves. Gave Tinker a contact number for Greg Roan at Centel 6/13/02 - MDT - sent email to Ms. Stamps	
7	DALLAS	Dallas County Sheriff's Office	11/3/2000	In Progress	Y	Undetermined	10/29/02 - MDT - Mr. Blackwell not in, call again for status of forms. 10-7-02 Need psap information sheet & need a physical address. 9-16-02 Asked JMoore-Does he have a update on the verification of Dallas County 8-29-02 Sent cell site info to MFisher for verification. 7/5/02 - MDT - left msg for Mr. Blackwell. 6/13/02 - MDT - left VM for Mr. Blackwell. If do not rec.response today, will fwd to AL wireless brd. 5/7/02 - MDT - Mr. Blackwell is not in, left msg to call me back. 4/4/02 - MDT - left msg for Mr. Blackwell to call me back. 1/23/02 - MDT - left msg for Mr. Blackwells to call back. 9/25 - Mike left msg for Mr. Blackwells. 7/11/01 Mike called to f/u but contact number is invalid. Provided Carledge Blackwells number (334-872-6272) 7/12/01.	

8	HENRY	Henry County 911	9/28/2000	In Progress	Y	Undetermined	10-30-02: present cell data to 711 for physical #911 address 1029302: email sent to Ms. Davis asking for status of forms, 9-16-02 sent for verification to Mr. Faulkner 7/502: -MDT - left VM for Ms. Davis, I do not rec. response today, will fwd to AL wireless brd, 5/7/02: -MDT - Ms. Davis said forms 9/0 back to us by 5/10. 4/902-rental NDAPSAP: 4/402: -MDT - Ms. Davis doesn't think she ate the forms, found P.O. Box was wrong, email to Judy to send out another set of forms, 12/4/02: -MDT - left VM for Ms. Davis to call back, 10/30/01-Mike left VM for Ms. Davis, 9/25: -Mike left VM for Ms. Davis, 7/12/01 Provided contact info to Mike so could fly with the county.
9	LOWMEDES	Lowndes County EB-1-1	1/25/2001	In Progress	Y	Undetermined	10/29/02: -MDT - Mike to call Mr. Stewart on status of forms, 9-10-02 Courtney sent psap forms, NDA 9-10-02 Lt msg with psap Bob Stewart to verify address awaiting call back, 8-29-02 Sent MFisher cell site info for verification 7/5/02: -efi, 7/1/02 new contact is Bob Stewart, left msg. for him to call me back, 6/13/02: -MDT - Ms. Wims said she would check into status of forms, if I do not hear back today, will fwd on to AL wireless brd, 5/7/02: -MDT - Ms. Williams out of office until 5/9, Mike to call back then, 4/4/02: -MDT - Ms. Williams to check on status of forms, 1/24/02: -MDT - left msg for Mr. Williams to call back, 11/5/01-JLM-recent NDAPSAP forms, 10/3/01-MIKE-Ms Williams asked that we resend forms, email Judy, 9/25: -Mike left msg to Mrs. Williams, she won't be in until 10/1, 7/11/01 Mike attempted to call Joyce Williams - no answer.
10	MONROE	Monroe County EB-1-1	8/18/00, 11/5/01	In Progress	Y	Undetermined	10-30-02 Pike county said they weren't going to be enhanced until November of this year, Trinker spoke to Tina Jones with the PSAP and she said their cutoff date will be December 4. Intrado is to proceed with deployment, 10/29/02: -MDT - left VM for Ms. Jones, asking for status of enhancements, PSAP not enhanced until November of 2002. Walking on word from Alletto on how to proceed, 7/16/02 Per Alletto, intrado will wait for word from Alletto to proceed with this deployment, (6/7)/02: -MDT - left VM for Tina Jones w/PSAP to call me to discuss their situation, 7/2/02: -PSAP won't be enhanced until Nov 2002 per Kim Smith. Referred to Mike Trinker to make decision whether to move to non-bondified-JP 6-27-02 Requesting intrado move on with deployment no movement since 6-10-02 noted on CRS, 6-18-02 awaiting msg 2 weeks, 6-10-02 Referral sent to intrado, 6-7-02 received correct information back, PH 6-3-02 sent for verification of information M. Fisher PH
11	PIKE	Pike County Sheriffs Department	4/12/2002	In Progress	Y	7/15/2003	

NON BONA-FIDE REQUESTS

NON BONA-FIDE REQUESTS

CUT LINE	
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BONA-FIDE REQUESTS

COUNT	COUNTY	PSAP NAME	REOQATE	STATUS	REQUEST PENDING MORE THAN 6 MONTHS (Y/N)	IF MORE THAN 6 MONTHS- ANTICIPATED DATE OF FULL COMPLETION OF WORK	NOTES	CUT LIVE
1	BALDWIN	Baldwin County Emergency Communications	5/3/2001	IN PROGRESS	Y	11/07/02	Cell Data Verification Completed and Cell Data sent to Intrado. ESRKs received and sent to Intrado. BS Cama Trunks Ordered. NCAS Conversion Completed. Shape File Built and Sent to Openwave.	
2	DALE	Daleville Police Department	9/5/2002	IN PROGRESS	N		Cell Data Verification Completed and Cell Data sent to Intrado. ESRKs Ordered.	
3	ELMORE	Elmore County SO, Tallassee PD, Wetumpka Police Dept	8/2/2002	IN PROGRESS	N		Cell Data Verification Completed and Cell Data sent to Intrado. ESRKs received and sent to Intrado. NCAS Conversion Completed. Shape File Built.	
4	MOBILE	MOBILE POLICE	8/00/00 6 4/6/01	INPROGRESS	Y	11/07/02	Cell Data Verification Completed and Cell Data sent to Intrado. ESRKs received and sent to Intrado. BS Cama Trunks Ordered. NCAS Conversion Completed. Shape File Built and Sent to Openwave.	
5	MONTGOMERY, CITY OF	Montgomery Police Dept	6/28/2001	INPROGRESS	Y	01/16/03	Cell Data Verification Completed and Cell Data sent to Intrado. ESRKs received and sent to Intrado. BS Cama Trunks Ordered. NCAS Conversion Completed. Shape File Built and Sent to Openwave.	

NON BONA-FIDE REQUESTS

CUT LIVE

NOTE: ALL INFORMATION IS CONFIDENTIAL AND PROPRIETARY.

NOT B

COUNTY	COUNTY	PSAP NAME	REQ DATE	STATUS	REQUEST PENDING MORE THAN 6 MONTHS (Y/N)	MONTHS - ANTICIPATED DATE OF FULL COMPLETION OF WORK	CUT-LIVE
1	BAXTER	BAXTER CO DISPATCH	4/11/2001	In Progress	Y	12/25/2002	10/25/02 due to a misunderstanding on who should have received the order the order was resent to John Odum which will delay the original reported due date of 10/25/02 KA 10/25/02 sent Jack Reynolds the CRS/TVW per Mary's request KA 10/14/02 SWB approved order & assigned log number with due date of 10/25/02 KA 10/14/02 sent copy of Exh 1 to John Odum for his order and request of Ariba log # KA 10/14/02 - Per John Odum, he will place network order today - RH 10/7/02 sent approved Exh to Shauna for his order KA 9/19/02 Carmen approved & sent to Fondra KA 9/25/02 revised Exh 1 to Carmen for her approval KA 9/20/02 approved by Carmen & sent to Fondra KA 9-11-02 sent approved Exh 1 to Fondra per Jim direction KA 9/30/02 revised Exh 1 sent to Carmen KA 8/21/02 Jim Porter sent Exh 1 to Carmen 17/02 pending CNTL Engineers to approve/finalize and return to Greg/Kim; 12/02 Greg meeting 11/4/02 william to collect Shreveport cell data; 12/18/01 Switch issues; need cell data for Shreveport/Monroe in order for Intrado to proceed 3/12/02 Cell Site Error 4/20/02 ALI had pending gateway access and p4Nite from SWBT. 4/19/02 ALI lead also pending steering links to Intrado ALI.
2	CHICOT	LAKE VILLAGE POLICE DEPT	6/7/2001	In Progress	Y	12/25/2002	10/25/02 due to a misunderstanding on who should have received the order the order was resent to John Odum which will delay the original reported due date of 10/25/02 KA 10/23/02 sent Jack Reynolds the CRS/TVW per Mary's request KA 10/14/02 SWB approved order & assigned log number with due date of 10/25/02 KA 10/14/02 sent copy of Exh 1 to John Odum for his order and request of Ariba log # KA 10/14/02 - Will send Exhibit to John Odum to confirm order number - RH 10/10/02 - Per Curt Ghormley SWB, he has approved the Exhibit - RH 10/30/02 Shauna sent approval to Sheila Hall for her to order links KA 9/19/02 Carmen approved Exh 1 and forwarded to Fondra SWB KA 9-11-02 sent approved Exh 1 to Fondra per Jim direction KA 8/21/02 Jim Porter sent Exh 1 to Carmen 8/14/02 - Obtained PAT's from SWB today & emailed to Fondra (870211-9000-9614) - RH 17/02 pending CNTL Engineers to approve/finalize and return to Greg/Kim; 12/02 Greg meeting 11/4/02 william to collect Shreveport cell data; 12/18/01 Switch issues; need cell data for Shreveport/Monroe in order for Intrado to proceed 3/12/02 Cell Site Error; Site M45 maps in Chicot County, but in listed for Ashley County. 4/18/02 Cell data issues resolved. 7/11/02 waiting for valid addressing data from CNTL. 7/15/02 per Greg Roan: our customer service website group should be contacting County.
3	COLUMBIA	COLUMBIA CO 911 CTR	11/16/2001	In Progress	Y	4/28/2003	10/28/02 Received call from Larry Taylor w/county. Advised they requested Phase I service in Nov. 2001 (Centurytel), wanted to know if we showed this county on our lists of counties needing to be deployed since he hadn't heard anything in response to his request to Centurytel. I advised we did not receive any records from Centurytel regarding a PH request for Columbia Co., Mr. Taylor faxed a copy of the Phase I request dated 11/16/01. I faxed both the NDA and PSAP forms to Mr. Taylor today. (CH)
4	FRANKLIN	PSAP INFORMATION FORM HAS NOT YET BEEN RETURNED	8/22/2002	In Progress	N		10/29/02 Left message with PSAP director to call back about status of NDA form (re)

KA 10/21/02 sent Jack Reynolds the CRS/TVW per Mary's request KA 10/14/02 SWB approved order & assigned log number with due date of 10/25/02 KA 10/14/02 sent copy of Exh 1 to John Odum for his order and request of Ariba log # KA 10/14/02 - Will send Exhibit to John Odum to confirm order number - RH 10/9/02 sent approved Exh 1 from Fondra M SWB to Shauna KA 9/19/02 Carmen approved Exh 1 KA 9-11-02 sent approved Exh 1 to Fondra per Jim direction KA 9/30/02 revised Exh 1 sent to Carmen KA 8/21/02 Jim Porter sent Exh 1 to Carmen 17/02 pending CNTL Engineers to approve/finalize and return to Greg/Kim; 12/02 Greg meeting 11/4/02 william to collect Shreveport cell data; 12/18/01 Switch issues; need cell data for Shreveport/Monroe in order for Intrado to proceed. 4/20/02 left msg for Jim Featherston to return call for clarification of ALI display.

10/25/02 due to a misunderstanding on who should have received the order the order was resent to John Odum which will delay the original reported due date of 10/25/02 KA 10/21/02 sent Jack Reynolds the CRS/TVW per Mary's request KA 10/21/02 received the order back from John Odum that was sent to TSC KA 10/14/02 sent approved copy of Exh 1 to John Odum for his order and request of Ariba log # KA 10/14/02 - Per John Odum, he will place network order today - RH 10/10/02 sent approved Exh 1 to Sheila Hall to order this KA 9/19/02 Carmen approved Exh 1 & forwarded to Fondra KA 9-11-02 sent approved Exh 1 to Fondra per Jim direction KA 8/21/02 Jim Porter sent Exh 1 to Carmen 4/29/02 Sent to Matt & Becky for routing. 5/13/02 ALI WO pending # of trunks from PSAP.
11/1/02 sent Carmen Exh 1 for her approval KA 10/29/02 received approved CRS from Intrado KA 10/21/02 Intrado reports CRS approved by phone. We will check to see if she will return this week KA 10/29/02 Keith called Jim Bell at PSAP to file with CRS. He had not received anything from Intrado to his knowledge Keith called Kim at Intrado and she will have Craig Wilson of Intrado file KA 10/10/02 CRS sent to psap per intrado KA 9/10/02 sent referral info to Intrado KA 9/30/02 sent follow up status request to Raeborn KA 9/20/02 - Sent request to Raeborn Mallock (PF Eng) to confirm cell data info - KA 9/20/02 requested cell data info from Enderlin ka
10/25/02 due to a misunderstanding on who should have received the order the order was resent to John Odum which will delay the original reported due date of 10/25/02 KA 10/21/02 sent Jack Reynolds the CRS/TVW per Mary's request KA 10/21/02 received the order back from John Odum that was sent to TSC KA 10/14/02 sent approved copy of Exh 1 to John Odum for his order and request of Ariba log # KA 10/14/02 - Will send Exhibit to John Odum to confirm order number - RH 10/9/02 sent approved Exh 1 from Fondra M SWB to Shauna KA 9/19/02 Carmen approved Exh 1 & sent to Fondra KA 9-11-02 sent approved Exh 1 to Fondra per Jim direction KA 8/21/02 Jim Porter sent Exh 1 to Carmen 17/02 pending CNTL Engineers to approve/finalize and return to Greg/Kim; 12/02 Greg meeting 11/4/02 william to collect Shreveport cell data; 12/18/01 Switch issues; need cell data for Shreveport/Monroe in order for Intrado to proceed. 4/23/02 ALI Load pending steering links to Intrado ALI.

COUNT	COUNTY	PSAP NAME	REQ DATE	STATUS	REQUEST PENDING MORE THAN 6 MONTHS (Y/N)	IF MORE THAN 6 MONTHS - ANTICIPATED DATE OF FULL COMPLETION OF WORK	NOTES	CUT-LINE
25								
26								
27	SALINE							
28								
29	SEVER							
30								
31	JACK							
32	YALL BURKEA							
33	N							
34	WHITE							01/11/09
35	WOODRUFF							02/24/02

NOTE: ALL INFORMATION IS CONFIDENTIAL AND PROPRIETARY.

AR - PH II

BONA-FIDE REQUESTS ARKANSAS

COUNT	COUNTY	PSAP NAME	REQ DATE	STATUS	REQUEST PENDING MORE THAN 6 MONTHS (Y/N)	IF MORE THAN 6 MONTHS. ANTICIPATED DATE OF FULL COMPLETION OF WORK	NOTES	CUT LIVE
1	HOT SPRING	HOT SPRING COUNTY	9/24/2001	IN PROGRESS	Y	02/06/03	Cell Data Verification Completed and Call Data sent to Intrado. ESRKs received and sent to Intrado. NCAS Conversion Completed. Shape File Built. FCC ruling for Tier II Carriers deployment requirements.	
2	JEFFERSON	MECA	9/5/2002	IN PROGRESS	N		Cell Data Verification Completed and Cell Data sent to Intrado. ESRKs received and sent to Intrado. NCAS Conversion Completed. Shape File Built. FCC ruling for Tier II Carriers deployment requirements.	
3	WASHINGTON	CENTRAL EMS, FAYETTEVILLE PD, SPRINGDALE PD	8/00/00 & 4/6/01	IN PROGRESS	Y	11/14/02	Cell Data Verification Completed and	
4	WHITE	SEARCY PD	7/31/2002	IN PROGRESS	N			

NON BONA-FIDE REQUESTS

CUT LIVE

NOTE ALL INFORMATION IS CONFIDENTIAL AND PROPRIETARY

ALLTEL PHASE I IMPLEMENTATION SCHEDULE - ARIZONA

AZ PH I

BONA-FIDE REQUESTS

COUNT	COUNTRY	PSAP NAME	REQ DATE	STATUS	REQUEST PENDING MORE THAN 6 MONTHS (Y/N)	IF MORE THAN 6 MONTHS ANTICIPATED DATE OF FULL COMPLETION OF WORK	NOTES	CUT-LINE
1	Final	PSAP information provided Form not yet provided	10/7/2002	In Progress	N		10/25/02 Spoke with Penelope Meyers said will look over NDA and return 10/23/02 send additional request to Patrick Adair with a new due date of 11/6/02 KA 10/20/02 Keith to flu 11/11/02. (re)10/18/02 Sent Cell data confirmation to Leon Pauling KA	

NON BONA-FIDE REQUESTS

1	Yavapai	PSAP information provided Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board said will deploy one by one as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	
2	Yavapai	PSAP information provided Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board said will deploy one by one as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	
3	Cocconino	PSAP information provided Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board said will deploy one by one as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	
4	Gila (Northern LATA area)	PSAP information provided Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board said will deploy one by one as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	
5	Cocconino	PSAP information provided Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board said will deploy one by one as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	
3	Gila	PSAP information provided Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board said will deploy one by one as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	
7	Yavapai	PSAP information provided Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board said will deploy one by one as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	

COUNT	COUNTY	PSAP NAME	REQ DATE	STATUS	REQUEST PENDING MORE THAN 6 MONTHS (Y/N)	IF MORE THAN 6 MONTHS ANTICIPATED DATE OF FULL COMPLETION OF WORK	NOTES	CUT-LIVE
1	Yavapai	PSAP Information Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board said will deploy one by one as she confirms equipment is in place and PSAP is ready. She will give us the requests for each. 4/12/02 - Per flup w/ Susan McFarland - will implement statewide @ same time later this year - RH 3/28/02 - Last conversation in January with Susan McFarland concerned projected costs to implement service. Provided to Wendy W. to give to Susan. Susan still not ready to start project-JP 10/10/01 - Per Silu Miller at Intrado. Susan McFarland is not ready to officially request W 9-1-1 at this time-JP 10/9/01 Talked to Wendy Wheeler today - she advised that she will flup with Susan McFarland to determine if this request needs to be moved to non bonafide until the state presents all of its request at one time - She will let me know asap Candy G 9/11/01 - Left word for Susan to call-JP 8/28/01 - Left VM for Susan for status. 5/15/01 - JP tldk with Susan McFarland, new director. She said let her get her hands around her new job and she will be calling back in about a week.	

CUT LIVE

2001	Yavapai	PSAP Information Form not yet provided	10/7/2002					
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ALLTEL PHASE I IMPLEMENTATION SCHEDULE - ARIZONA

BONA-FIDE REQUESTS

COUNT	COUNTY	PSAP NAME	REQ DATE	STATUS	REQUEST PENDING MORE THAN 6 MONTHS (Y/N)	IF MORE THAN 6 MONTHS ANTICIPATED DATE OF FULL COMPLETION OF WORK	NOTES	CUT-LINE
1	Pinal	PSAP Information Form not yet provided	10/7/2002	In Progress	N		10/25/02 Spoke with Penelope Meyers said will look over NDA and return 10/23/02 send additional request to Patrick Adair with a new due date of 11/6/02 KA 10/20/02 Keith to f/u 11/1/02 (re)10/18/02 Sent Cell data confirmation to Leon Pauling KA	

ON BONA-FIDE REQUESTS

3	Coconino	PSAP Information Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board Mid will deploy one by One as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	
		PSAP Information Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board Mid will deploy one by one as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	
		PSAP Information Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board Mid will deploy one by me as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	
3	Gila (Northern)	PSAP Information Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board Mid will deploy one by me as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	
		PSAP Information Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board said will deploy Me by One as She confirms equipment is in place and PSAP is ready. She will give us the requests for each.	
		PSAP Information Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board said will deploy one by One as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	
7	Yavapai	PSAP Information Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board said will deploy One by One as she confirms equipment is in place and PSAP is ready. She will give us the requests for each.	

Q T	COUNTY	PSAP NAME	REQ DATE	STATUS	REQUEST PENDING MORE THAN 6 MONTHS (Y/N)	IF MORE THAN 6 MONTHS ANTICIPATED DATE OF FULL COMPLETION OF WORK	NOTES	CUT-LIVE
1	Yavapai	PSAP Information Form not yet provided	10/7/2002				10/17/2002 Penelope Meyers with the Arizona Board said will deploy one by one as she confirms equipment is in place and PSAP is ready. She will give us the requests for each. 4/12/02 - Per flup w/ Susan McFarland - will implement statewide @ same time later this year - RH 3/28/02 - Last conversation in January with Susan McFarland concerned projected costs to implement service. Provided to Wendy W. to give to Susan. Susan still not ready to start project-JP 10/10/01 - Per Su Miller at Intrado. Susan McFarland is not ready to officially request W 9-1-1 at this time-JP 10/9/01 Talked to Wendy Wheeler today - she advised that she will flu with Susan McFarland to determine if this request needs to be moved to non bonafide until the state presents all of its request at one time - She will let me know asap Candy G 9/11/01 - Left word for Susan to call-JP 8/28/01 - Left VM for Susan for status. 5/15/01 - JP tllkd with Susan McFarland, new director. She said let her get her hands around her new job and she will be calling back in about a week.	

CUT LIVE

AND PROPRIETARY.

[REDACTED]

COUNT	COUNTY	PSAP NAME	REQ DATE	STATUS	REQUEST PENDING MORE THAN 6 MONTHS (Y/N)	IF MORE THAN 6 MONTHS - ANTICIPATED DATE OF FULL COMPLETION OF WORK	NOTES	CUT-LIVE
NON BONA-FIDE REQUESTS								
CUT LIVE								
1	2001	2002						
2								
3								
4								

NOTE: ALL INFORMATION IS CONFIDENTIAL AND PROPRIETARY.

COUNT	COUNTY	PSAP NAME	REQ DATE	STATUS	PENDING MORE THAN 6 MONTHS (Y/N)	MONTHS - ANTICIPATED DATE OF FULL COMPLETION OF WORK	NOTES	CUT-LINE
1	CALHOUN	Calhoun County Sheriff's Department	2/25/2002	In Progress	Y	5/30/2003	10-20-02 cell data sent to G. Brown for verification. 10/18/02 - MDT - left msg for Sheriff Tatum to call me back. 8/20/02 - MDT - left msg for Sheriff Tatum to call me back with status of forms. 5/7/02 - MDT - left msg for Sheriff David Tatum	
2	CLAY	Clay County Dept. Of Public Safety	4/16/2002	In Progress	Y	5/30/2003	10-30-02 cell data sent to C. Johnson for verification. 10/16/02 - MDT - left msg for Mr. Corbin to call me back. 8/20/02 - MDT - Mr. Corbin said a number of requests are being reviewed and will send us next week	
3	DE SOTO	DeSoto Emergency Management Dept.	9/12/2002	In Progress	N		10-30-02 cell data sent to J. Hennequin for verification. 10/29/02 - MDT - will email Mr. Christ for status of forms. 9/12/02 per Mike's request enabled PSAP & NDA form to county (John D. Christ) ch	
4	DUNAL	Duval County Emergency 9-1-1	4/17/2002	In Progress	Y	2/1/2003	10/28/02 - LYNNE (910) 9000 KILPATRICK - JP to BATESMAN 10/27/02 - TSG REQUESTED TO BE WORKING ON 10/28/02 PER DUNAL. PER DUNAL: "I HAVE YOU AN APPROVED? I GOT THE COMPLETED WITH THE OTHER TWO ORDERS FOR THE JACKSONVILLE SWITCH. I FOUND OUT THAT WE HAD NOT EVEN BEEN SENT TO THE TSG YET. I'M WORKING ON IT NOW. IT WILL BE IN THE TSG TODAY. THE ORDER HAS BEEN PLACED INTO AURA. THE AMNR number is AWR382.	
5	HERNANDO	Hernando County Sheriff's Department	3/22/01, 11/20/01	In Progress	Y	2/1/2003	PH 02 9-1602 Order related to Danny Droggers 8/9/02 - Pending FOC 7-11-02 CRS issued to pass by Intrado. 7-5-02 sent CRS to pass by. 7-1-02 F.U. with Intrado Kim stated information is with our data collections team. When they approve/validate boundary detail, we will proceed with routing 5-20-02 Referral to Intrado. 5-13-02 Hui stated he will send information to one more person in popular missing order, should possibly have info back today. 6-7-02 Hui Pham call back and stated it will take him a while to gather all information for verification of this county. PH 04-02 followed up w/ Hui. 5-29-02 sent verification to Hui Pham. PH 1-5-02 sent for verification to M. Gennette. PH 5/9/02 - MDT - per RE msg on Ron Krueger for confirmation of info. 4-23-02 sent verification to Clarence Johnson. 4/4/02 - MDT - attorney 10-20-02 cell data sent to G. Brown for verification. 10/18/02 - MDT - left msg for Sheriff Tatum to call me back. 8/20/02 - MDT - left msg for Sheriff Tatum to call me back with status of forms. 5/7/02 - MDT - left msg for Sheriff David Tatum	
6	HILLSBOROUGH	Hillsborough County Sheriff's Office	9/27/2000	In Progress	Y	2/1/2003	PH 02 9-1602 Order related to Danny Droggers 8/9/02 - Pending FOC 7-11-02 CRS issued to pass by Intrado. 7-5-02 sent CRS to pass by. 7-1-02 F.U. with Intrado Kim stated information is with our data collections team. When they approve/validate boundary detail, we will proceed with routing 5-20-02 Referral to Intrado. 5-13-02 Hui stated he will send information to one more person in popular missing order, should possibly have info back today. 6-7-02 Hui Pham call back and stated it will take him a while to gather all information for verification of this county. PH 04-02 followed up w/ Hui. 5-29-02 sent verification to Hui Pham. PH 1-5-02 sent for verification to M. Gennette. PH 5/9/02 - MDT - per RE msg on Ron Krueger for confirmation of info. 4-23-02 sent verification to Clarence Johnson. 4/4/02 - MDT - attorney 10-20-02 cell data sent to G. Brown for verification. 10/18/02 - MDT - left msg for Sheriff Tatum to call me back. 8/20/02 - MDT - left msg for Sheriff Tatum to call me back with status of forms. 5/7/02 - MDT - left msg for Sheriff David Tatum	
7	HOLMES	Holmes County Sheriff's Department	2/21/2001	In Progress	Y	3/30/2002	PH 02 9-1602 Order related to Danny Droggers 8/9/02 - Pending FOC 7-11-02 CRS issued to pass by Intrado. 7-5-02 sent CRS to pass by. 7-1-02 F.U. with Intrado Kim stated information is with our data collections team. When they approve/validate boundary detail, we will proceed with routing 5-20-02 Referral to Intrado. 5-13-02 Hui stated he will send information to one more person in popular missing order, should possibly have info back today. 6-7-02 Hui Pham call back and stated it will take him a while to gather all information for verification of this county. PH 04-02 followed up w/ Hui. 5-29-02 sent verification to Hui Pham. PH 1-5-02 sent for verification to M. Gennette. PH 5/9/02 - MDT - per RE msg on Ron Krueger for confirmation of info. 4-23-02 sent verification to Clarence Johnson. 4/4/02 - MDT - attorney 10-20-02 cell data sent to G. Brown for verification. 10/18/02 - MDT - left msg for Sheriff Tatum to call me back. 8/20/02 - MDT - left msg for Sheriff Tatum to call me back with status of forms. 5/7/02 - MDT - left msg for Sheriff David Tatum	
8	LEE	Lee County Sheriff	8/1/2002	In Progress	N		PH 02 9-1602 Order related to Danny Droggers 8/9/02 - Pending FOC 7-11-02 CRS issued to pass by Intrado. 7-5-02 sent CRS to pass by. 7-1-02 F.U. with Intrado Kim stated information is with our data collections team. When they approve/validate boundary detail, we will proceed with routing 5-20-02 Referral to Intrado. 5-13-02 Hui stated he will send information to one more person in popular missing order, should possibly have info back today. 6-7-02 Hui Pham call back and stated it will take him a while to gather all information for verification of this county. PH 04-02 followed up w/ Hui. 5-29-02 sent verification to Hui Pham. PH 1-5-02 sent for verification to M. Gennette. PH 5/9/02 - MDT - per RE msg on Ron Krueger for confirmation of info. 4-23-02 sent verification to Clarence Johnson. 4/4/02 - MDT - attorney 10-20-02 cell data sent to G. Brown for verification. 10/18/02 - MDT - left msg for Sheriff Tatum to call me back. 8/20/02 - MDT - left msg for Sheriff Tatum to call me back with status of forms. 5/7/02 - MDT - left msg for Sheriff David Tatum	
9	LEON	Leon County Sheriff's Office	4/20/1997	In Progress	Y	Undetermined	PH 02 9-1602 Order related to Danny Droggers 8/9/02 - Pending FOC 7-11-02 CRS issued to pass by Intrado. 7-5-02 sent CRS to pass by. 7-1-02 F.U. with Intrado Kim stated information is with our data collections team. When they approve/validate boundary detail, we will proceed with routing 5-20-02 Referral to Intrado. 5-13-02 Hui stated he will send information to one more person in popular missing order, should possibly have info back today. 6-7-02 Hui Pham call back and stated it will take him a while to gather all information for verification of this county. PH 04-02 followed up w/ Hui. 5-29-02 sent verification to Hui Pham. PH 1-5-02 sent for verification to M. Gennette. PH 5/9/02 - MDT - per RE msg on Ron Krueger for confirmation of info. 4-23-02 sent verification to Clarence Johnson. 4/4/02 - MDT - attorney 10-20-02 cell data sent to G. Brown for verification. 10/18/02 - MDT - left msg for Sheriff Tatum to call me back. 8/20/02 - MDT - left msg for Sheriff Tatum to call me back with status of forms. 5/7/02 - MDT - left msg for Sheriff David Tatum	
10	MANATEE	Manatee County 911	11/29/2000	In Progress	Y	Undetermined	PH 02 9-1602 Order related to Danny Droggers 8/9/02 - Pending FOC 7-11-02 CRS issued to pass by Intrado. 7-5-02 sent CRS to pass by. 7-1-02 F.U. with Intrado Kim stated information is with our data collections team. When they approve/validate boundary detail, we will proceed with routing 5-20-02 Referral to Intrado. 5-13-02 Hui stated he will send information to one more person in popular missing order, should possibly have info back today. 6-7-02 Hui Pham call back and stated it will take him a while to gather all information for verification of this county. PH 04-02 followed up w/ Hui. 5-29-02 sent verification to Hui Pham. PH 1-5-02 sent for verification to M. Gennette. PH 5/9/02 - MDT - per RE msg on Ron Krueger for confirmation of info. 4-23-02 sent verification to Clarence Johnson. 4/4/02 - MDT - attorney 10-20-02 cell data sent to G. Brown for verification. 10/18/02 - MDT - left msg for Sheriff Tatum to call me back. 8/20/02 - MDT - left msg for Sheriff Tatum to call me back with status of forms. 5/7/02 - MDT - left msg for Sheriff David Tatum	
11	OKALOOSA	Okaloosa Sheriff's Dept.	6/25/2001	In Progress	Y	2/1/2003	PH 02 9-1602 Order related to Danny Droggers 8/9/02 - Pending FOC 7-11-02 CRS issued to pass by Intrado. 7-5-02 sent CRS to pass by. 7-1-02 F.U. with Intrado Kim stated information is with our data collections team. When they approve/validate boundary detail, we will proceed with routing 5-20-02 Referral to Intrado. 5-13-02 Hui stated he will send information to one more person in popular missing order, should possibly have info back today. 6-7-02 Hui Pham call back and stated it will take him a while to gather all information for verification of this county. PH 04-02 followed up w/ Hui. 5-29-02 sent verification to Hui Pham. PH 1-5-02 sent for verification to M. Gennette. PH 5/9/02 - MDT - per RE msg on Ron Krueger for confirmation of info. 4-23-02 sent verification to Clarence Johnson. 4/4/02 - MDT - attorney 10-20-02 cell data sent to G. Brown for verification. 10/18/02 - MDT - left msg for Sheriff Tatum to call me back. 8/20/02 - MDT - left msg for Sheriff Tatum to call me back with status of forms. 5/7/02 - MDT - left msg for Sheriff David Tatum	
12	PASCO	Pasco County Fire & Rescue	10/27/00	In Progress	Y	Undetermined	PH 02 9-1602 Order related to Danny Droggers 8/9/02 - Pending FOC 7-11-02 CRS issued to pass by Intrado. 7-5-02 sent CRS to pass by. 7-1-02 F.U. with Intrado Kim stated information is with our data collections team. When they approve/validate boundary detail, we will proceed with routing 5-20-02 Referral to Intrado. 5-13-02 Hui stated he will send information to one more person in popular missing order, should possibly have info back today. 6-7-02 Hui Pham call back and stated it will take him a while to gather all information for verification of this county. PH 04-02 followed up w/ Hui. 5-29-02 sent verification to Hui Pham. PH 1-5-02 sent for verification to M. Gennette. PH 5/9/02 - MDT - per RE msg on Ron Krueger for confirmation of info. 4-23-02 sent verification to Clarence Johnson. 4/4/02 - MDT - attorney 10-20-02 cell data sent to G. Brown for verification. 10/18/02 - MDT - left msg for Sheriff Tatum to call me back. 8/20/02 - MDT - left msg for Sheriff Tatum to call me back with status of forms. 5/7/02 - MDT - left msg for Sheriff David Tatum	

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NOTE: ALL INFORMATION IS CONFIDENTIAL AND PROPRIETARY.

FL PH II

ON A-FIDE	QUESTS							
COUNT	COUNTY	PSAPNAME	REQ DATE	STATUS	REQUEST PENDING MORE THAN 6 MONTHS (Y/N)	IF MORE THAN 6 MONTHS - ANTICIPATED DATE OF FULL COMPLETION OF WORK	NOTES	CUT LIVE
1	CHARLOTTE	Charlotte Co	4/11/2001	IN PROGRESS	Y	10/31/02	Cell Dab Verification Completed and Cell Data sent to Intrado. ESRKs received and sent to Intrado. NCAS Conversion Completed. Shape File Built and Sent to Openwave.	
2	JACKSON	Jackson County Sheriff's Office	1/18/2002	IN PROGRESS	Y	02/06/03	Cell data verification completed and cell data sent to Intrado. ESRKs received and sent to Intrado. N U S Conversion Completed. Shape File Built.	
3	LEE	LEECOUNN S.O.	10/8/2001	IN PROGRESS	Y	Undetermined	Not Phase I Compliant - Phase I and II requests placed together	
4	MARION	MARION COUNN S.O.	6/15/2001	IN PROGRESS	Y	12/19/02	Cell mu Verification Completed and Cell Data sent to Intrado. ESRKs received and sent to Intrado. NCAS Conversion Completed. Shape File Built and Sent to Openwave.	
5	NASSAU	NASSAU CO SO	4/17/2001	IN PROGRESS	Y	11/07/02	Cell Dam Verification Completed and Cell Data sent to Intrado. ESRKs received and sent to Intrado. NCAS Conversion Completed. Shape File Built and Sent to Openwave.	
6	PINELLAS	PINELLAS COUN 911	1/28/2002	IN PROGRESS	Y	Undetermined	Not Phase I Compliant - Pending upgrade of LEC switch	
7	ST JOHNS	ST JOHNS COUNN	8/24/2001	IN PROGRESS	Y	11/07/02	Cell Data Verification Completed and Cell Data sent to Intrado. ESRKs received and sent to Intrado. BS Cama Trunks Ordered. NCAS Conversion Completed. Shape File Built and Sent to Openwave.	
8	SUMTER	SCSO	1/29/2002	IN PROGRESS	Y	12/12/02	Cell data verification completed and cell data sent to Intrado. ESRKs received and sent to Intrado. N U S Conversion Completed. Shape File Built.	
9	WASHINGTON	Washington County Sheriff's Office		IN PROGRESS		02/06/03	Cell data verification completed and cell data sent to Intrado. ESRKs received and sent to Intrado. NCAS Conversion Completed. Shape File Built.	
NON BONA-FIDE REQUESTS								
1	GULF	Gulf County Sheriff's Office	12/12/2001	Phase I - Non Bonafid	Y	02/06/03	Phase I - Non Bonafide - No SR in UTA	

CUT LIVE

NOTE ALL INFORMATION IS CONFIDENTIAL AND PROPRIETARY.

Cou ID	County	PSAP Name	Req Date	Status	Request Pending More Than 6 Months (Y/N)	If More Than 6 Months - Anticipated Date of Full Completion of Work	Notes	Cut Live
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